



# City of San Diego

## PURCHASE ORDER

PO No. **4500054801**

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWFM	<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/06/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
<b>Vendor:</b>  Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270  <b>Vendor ID:</b> 10012311  <b>Phone:</b> 619-540-6433		<b>Terms:</b> within 20 days 20 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 05/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 - FM MBC</b> FOR LANDSCAPE MAINTENANCE FOR WWTD's MBC AS MAY BE REQUIRED FROM 07/01/14 THROUGH 05/30/15. PA 4600000707  REPLACES PO: 4500042097  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY15 - FM PS2</b> FOR LANDSCAPE MAINTENANCE FOR WWTD's PS2 AS MAY BE REQUIRED FROM 07/01/14 THROUGH 05/30/15. PA 4600000707  REPLACES PO: 4500042097  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY15 - FM PTL</b> FOR LANDSCAPE MAINTENANCE FOR WWTD's POINT LOMA WATER TREATMENT PLANT AS MAY BE REQUIRED FROM 07/01/14 THROUGH 05/30/15. PA 4600000707  REPLACES PO: 4500042097  UPDATE INSURANCE AS REQUIRED.  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	23,000 EA	USD 1.00	USD 23,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Vendor:</b>  Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270  <b>Vendor ID:</b> 10012311 <b>Phone:</b> 619-540-6433		<b>Terms:</b> within 20 days 20 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 05/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$      43,000.00 <b>Tax</b> \$      0.00  <b>PO Total</b> \$      43,000.00
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above